

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of Taxation statistics 2009–10.

2 The 'Taxable income' referred to here refers to the 'Taxable or net income' item found in the 'Calculation statement' section of the company annual income tax return.

3 Non-taxable companies are companies with net tax less than or equal to \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of Taxation statistics 2009–10.

4 Taxable companies are companies with net tax greater than \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of Taxation statistics 2009–10.

5 Includes companies classified as a co-operative, registered organisation, non-profit, strata title, pooled development fund, limited partnership, corporate unit trust or a public trading unit trust.

6 Statistics for subsidiary companies that lodge part-year 'non-membership' period returns have not been shown to avoid potential double counting around consolidation issues which are concerned with financial, losses and other information.

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Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Opening stock		Purchases & other costs	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	421,725	66,050	27,064,566,625	98,620	95,898,887,269
\$2,000 - \$9,999	2,115	200	34,265,145	225	243,722,280
\$10,000 - \$49,999	2,720	215	116,828,727	265	315,522,281
\$50,000 - \$99,999	1,345	75	58,330,839	95	142,202,512
\$100,000 - \$499,999	2,770	150	1,973,474,931	175	2,542,016,412
\$500,000 - \$999,999	740	45	114,174,900	45	257,879,175
\$1,000,000 - \$4,999,999	730	55	424,893,300	55	1,035,270,626
\$5,000,000 or more	190	20	1,084,361,587	20	3,077,398,802
Public company					
Less than \$2,000	4,750	985	29,291,250,915	1,020	71,840,167,439
\$2,000 - \$9,999	20	5	1,859,406	5	5,753,443
\$10,000 - \$49,999	25	5	126,061,043	5	703,957,975
\$50,000 - \$99,999	15	5	19,477	5	15,747
\$100,000 - \$499,999	45	5	99,612,733	5	286,931,308
\$500,000 - \$999,999	20	5	230,059,140	5	1,621,220,990
\$1,000,000 - \$4,999,999	30	10	569,602,287	10	946,626,915
\$5,000,000 or more	35	10	918,887,835	10	9,624,717,030
Other resident companies ⁵	35,000	495	848,275,747	610	4,821,225,686
Non-resident	1,150	180	1,091,484,179	215	883,118,191
Total non-taxable companies	473,425	68,515	64,048,008,816	101,395	194,246,634,081

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns ⁶ by taxable income ²	Number of Companies	Closing stock		Trade debtors	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	421,725	67,645	28,853,675,958	92,840	21,780,764,559
\$2,000 - \$9,999	2,115	200	45,600,541	225	46,702,267
\$10,000 - \$49,999	2,720	220	120,557,332	355	74,193,749
\$50,000 - \$99,999	1,345	75	55,961,528	135	37,740,282
\$100,000 - \$499,999	2,770	155	624,535,928	260	355,710,198
\$500,000 - \$999,999	740	45	99,947,731	65	55,031,325
\$1,000,000 - \$4,999,999	730	55	181,323,727	75	318,631,692
\$5,000,000 or more	190	20	1,158,022,814	25	584,388,564
Public company					
Less than \$2,000	4,750	985	24,859,462,243	2,035	28,564,529,561
\$2,000 - \$9,999	20	5	1,671,939	5	204,337,146
\$10,000 - \$49,999	25	5	213,633,811	15	18,376,404
\$50,000 - \$99,999	15	5	12,045	5	147,748
\$100,000 - \$499,999	45	5	103,623,849	20	52,544,350
\$500,000 - \$999,999	20	5	197,667,395	10	687,502,109
\$1,000,000 - \$4,999,999	30	10	590,939,389	20	588,986,318
\$5,000,000 or more	35	10	775,119,611	25	6,038,726,528
Other resident companies ⁵	35,000	495	747,878,372	825	910,666,664
Non-resident	1,150	180	1,103,450,395	295	943,056,218
Total non-taxable companies	473,425	70,125	59,733,084,608	97,225	61,262,035,682

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns ⁶ by taxable income ²	Number of Companies	Current assets		Total assets	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	421,725	340,705	137,815,510,138	357,080	384,192,343,481
\$2,000 - \$9,999	2,115	1,700	532,614,951	1,780	1,069,590,556
\$10,000 - \$49,999	2,720	2,300	1,168,033,831	2,405	2,837,509,967
\$50,000 - \$99,999	1,345	1,115	713,769,323	1,180	1,819,356,033
\$100,000 - \$499,999	2,770	2,305	3,821,320,122	2,465	10,196,230,635
\$500,000 - \$999,999	740	635	1,176,379,289	670	3,948,269,324
\$1,000,000 - \$4,999,999	730	620	3,713,235,765	665	14,409,577,159
\$5,000,000 or more	190	165	4,124,167,542	180	18,104,755,133
Public company					
Less than \$2,000	4,750	4,090	153,145,633,491	4,240	584,281,137,817
\$2,000 - \$9,999	20	15	882,368,114	15	5,168,742,365
\$10,000 - \$49,999	25	25	498,932,736	25	4,520,258,804
\$50,000 - \$99,999	15	10	11,836,664	15	409,309,822
\$100,000 - \$499,999	45	40	794,838,503	40	2,903,454,759
\$500,000 - \$999,999	20	15	1,809,077,474	20	6,674,131,129
\$1,000,000 - \$4,999,999	30	30	4,189,210,224	30	13,339,448,756
\$5,000,000 or more	35	35	15,609,262,617	35	79,982,552,833
Other resident companies ⁵	35,000	3,220	3,166,640,629	3,535	10,456,464,745
Non-resident	1,150	775	104,422,601,880	825	145,153,609,915
Total non-taxable companies	473,425	357,805	437,595,433,293	375,205	1,289,466,743,233

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Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns ⁶ by taxable income ²	Number of Companies	Trade creditors		Current liabilities	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	421,725	103,390	18,621,263,334	290,640	138,740,653,534
\$2,000 - \$9,999	2,115	270	39,234,963	1,255	229,699,011
\$10,000 - \$49,999	2,720	370	49,655,192	1,695	638,234,970
\$50,000 - \$99,999	1,345	165	28,481,721	775	305,149,153
\$100,000 - \$499,999	2,770	315	302,945,134	1,465	1,880,677,708
\$500,000 - \$999,999	740	70	34,394,977	375	654,584,150
\$1,000,000 - \$4,999,999	730	110	162,132,391	395	2,638,005,478
\$5,000,000 or more	190	35	502,163,994	120	2,232,724,753
Public company					
Less than \$2,000	4,750	2,745	29,696,088,075	3,860	180,553,227,959
\$2,000 - \$9,999	20	10	374,711,603	15	1,124,537,327
\$10,000 - \$49,999	25	10	120,292,038	20	2,144,757,830
\$50,000 - \$99,999	15	5	2,249,327	10	23,665,729
\$100,000 - \$499,999	45	25	51,368,911	35	862,473,012
\$500,000 - \$999,999	20	10	208,927,038	15	428,518,576
\$1,000,000 - \$4,999,999	30	25	497,396,494	30	4,339,525,727
\$5,000,000 or more	35	30	1,935,082,271	35	25,146,510,968
Other resident companies ⁵	35,000	940	772,398,158	2,255	2,294,340,917
Non-resident	1,150	350	870,715,261	720	105,778,518,926
Total non-taxable companies	473,425	108,870	54,269,500,882	303,720	470,015,805,728

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Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Total liabilities		Total debt	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	421,725	326,935	314,886,364,082	78,010	143,385,092,928
\$2,000 - \$9,999	2,115	1,525	425,667,011	295	95,650,465
\$10,000 - \$49,999	2,720	2,010	1,358,662,420	365	276,373,127
\$50,000 - \$99,999	1,345	925	690,768,283	145	210,896,866
\$100,000 - \$499,999	2,770	1,800	4,372,922,488	305	1,390,237,843
\$500,000 - \$999,999	740	460	1,675,742,379	75	987,507,533
\$1,000,000 - \$4,999,999	730	465	5,862,912,223	75	2,926,645,099
\$5,000,000 or more	190	130	8,498,228,082	30	5,090,132,529
Public company					
Less than \$2,000	4,750	4,110	412,203,049,362	1,225	234,513,684,396
\$2,000 - \$9,999	20	15	4,294,210,219	10	3,116,153,295
\$10,000 - \$49,999	25	25	3,327,345,943	10	2,117,280,855
\$50,000 - \$99,999	15	10	330,783,922	5	9,253,042
\$100,000 - \$499,999	45	40	1,752,135,369	15	1,219,591,907
\$500,000 - \$999,999	20	15	1,466,016,989	5	652,901,919
\$1,000,000 - \$4,999,999	30	30	6,824,405,780	15	3,008,532,910
\$5,000,000 or more	35	35	37,426,148,453	20	9,380,368,466
Other resident companies ⁵	35,000	2,600	6,494,319,670	600	3,872,289,308
Non-resident	1,150	780	137,912,482,403	225	96,335,054,009
Total non-taxable companies	473,425	341,915	949,802,165,078	81,425	508,587,646,497

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Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Shareholders' funds		Dividends franked	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	421,725	359,920	68,954,018,898	38,940	3,188,802,850
\$2,000 - \$9,999	2,115	1,790	643,923,545	510	30,646,196
\$10,000 - \$49,999	2,720	2,405	1,478,847,547	935	52,876,683
\$50,000 - \$99,999	1,345	1,180	1,128,587,750	580	42,691,644
\$100,000 - \$499,999	2,770	2,460	5,823,308,147	1,270	220,658,691
\$500,000 - \$999,999	740	670	2,272,526,945	360	186,663,811
\$1,000,000 - \$4,999,999	730	665	8,546,664,936	365	417,896,981
\$5,000,000 or more	190	180	9,606,527,051	95	681,307,258
Public company					
Less than \$2,000	4,750	4,285	172,078,088,455	130	505,941,078
\$2,000 - \$9,999	20	20	874,532,146	5	2,000,000
\$10,000 - \$49,999	25	25	1,192,912,861	5	410,079
\$50,000 - \$99,999	15	15	78,525,900	5	295,652
\$100,000 - \$499,999	45	40	1,151,319,390	10	6,817,940
\$500,000 - \$999,999	20	20	5,208,114,140	10	8,852,773
\$1,000,000 - \$4,999,999	30	30	6,515,042,976	15	43,619,233
\$5,000,000 or more	35	35	42,556,404,380	15	1,097,221,904
Other resident companies ⁵	35,000	3,540	3,962,145,075	115	34,090,984
Non-resident	1,150	820	7,241,127,512	40	23,287,040
Total non-taxable companies	473,425	378,105	339,312,617,654	43,395	6,544,080,797

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Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Franking account balance		Loans to shareholders & associates	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	421,725	136,995	23,922,130,924	21,545	10,312,345,183
\$2,000 - \$9,999	2,115	1,355	225,450,974	120	25,142,396
\$10,000 - \$49,999	2,720	1,915	456,396,152	200	59,024,737
\$50,000 - \$99,999	1,345	1,015	274,836,502	95	34,151,218
\$100,000 - \$499,999	2,770	2,205	1,492,156,956	265	454,868,650
\$500,000 - \$999,999	740	600	598,000,491	75	73,260,657
\$1,000,000 - \$4,999,999	730	590	1,987,411,393	75	246,720,029
\$5,000,000 or more	190	160	1,609,912,214	20	163,887,331
Public company					
Less than \$2,000	4,750	1,165	12,137,422,261	0	0
\$2,000 - \$9,999	20	10	10,625,167	0	0
\$10,000 - \$49,999	25	10	413,951,206	0	0
\$50,000 - \$99,999	15	10	32,298,488	0	0
\$100,000 - \$499,999	45	35	41,022,847	0	0
\$500,000 - \$999,999	20	10	24,770,773	0	0
\$1,000,000 - \$4,999,999	30	25	139,691,091	0	0
\$5,000,000 or more	35	30	2,211,948,254	0	0
Other resident companies ⁵	35,000	1,315	279,042,907	0	0
Non-resident	1,150	180	179,611,349	10	2,463,450
Total non-taxable companies	473,425	147,620	46,036,679,949	22,400	11,371,863,651

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Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns ⁶ by taxable income ²	Number of Companies	Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	421,725	47,950	7,620,471,299	23,425	4,040,731,537
\$2,000 - \$9,999	2,115	115	5,389,482	75	7,086,809
\$10,000 - \$49,999	2,720	185	17,664,667	100	6,157,198
\$50,000 - \$99,999	1,345	70	16,000,814	50	43,714,070
\$100,000 - \$499,999	2,770	165	79,903,556	90	31,382,187
\$500,000 - \$999,999	740	45	7,114,703	30	12,560,910
\$1,000,000 - \$4,999,999	730	60	122,736,550	30	9,165,040
\$5,000,000 or more	190	30	466,262,960	15	123,261,294
Public company					
Less than \$2,000	4,750	1,525	20,933,129,104	695	8,185,037,550
\$2,000 - \$9,999	20	5	573,129,502	5	53,377
\$10,000 - \$49,999	25	10	2,061,525,911	5	2,859,516
\$50,000 - \$99,999	15	5	587,874	5	103,657
\$100,000 - \$499,999	45	10	16,684,645	5	2,007,240
\$500,000 - \$999,999	20	5	515,934,991	5	950,553
\$1,000,000 - \$4,999,999	30	20	385,904,892	10	80,680,268
\$5,000,000 or more	35	20	692,854,203	10	46,727,692
Other resident companies ⁵	35,000	345	157,354,569	150	65,302,802
Non-resident	1,150	165	1,877,863,204	70	133,648,453
Total non-taxable companies	473,425	50,735	35,550,512,926	24,770	12,791,430,153

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Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Total salary & wage expenses		Payments to associated persons	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	421,725	163,250	39,683,295,507	104,225	8,231,844,501
\$2,000 - \$9,999	2,115	390	58,880,202	255	24,140,908
\$10,000 - \$49,999	2,720	475	145,107,388	340	20,281,869
\$50,000 - \$99,999	1,345	185	58,201,346	145	11,626,800
\$100,000 - \$499,999	2,770	325	614,749,306	225	29,057,271
\$500,000 - \$999,999	740	75	128,995,557	50	33,205,516
\$1,000,000 - \$4,999,999	730	80	618,387,330	40	6,542,244
\$5,000,000 or more	190	30	746,807,595	15	16,262,293
Public company					
Less than \$2,000	4,750	2,315	26,368,984,096	295	80,282,593
\$2,000 - \$9,999	20	10	100,241,239	5	27,250
\$10,000 - \$49,999	25	10	95,686,897	5	142,642
\$50,000 - \$99,999	15	10	8,633,470	5	392,533
\$100,000 - \$499,999	45	25	82,372,090	5	340,284
\$500,000 - \$999,999	20	10	303,546,592	5	455,990
\$1,000,000 - \$4,999,999	30	25	1,100,742,004	5	514,550
\$5,000,000 or more	35	30	3,457,999,774	5	403,500
Other resident companies ⁵	35,000	995	951,643,283	335	22,966,848
Non-resident	1,150	310	704,396,304	80	18,054,208
Total non-taxable companies	473,425	168,555	75,228,669,980	106,015	8,496,541,800

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Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns ⁶ by taxable income ²	Number of Companies	Net foreign income	
	no.	no.	\$
Non-taxable³			
Resident			
Private company			
Less than \$2,000	421,725	2,305	324,754,436
\$2,000 - \$9,999	2,115	320	1,849,610
\$10,000 - \$49,999	2,720	440	7,165,038
\$50,000 - \$99,999	1,345	195	6,121,903
\$100,000 - \$499,999	2,770	335	32,282,279
\$500,000 - \$999,999	740	55	29,527,448
\$1,000,000 - \$4,999,999	730	70	40,139,953
\$5,000,000 or more	190	25	55,756,049
Public company			
Less than \$2,000	4,750	125	15,236,097
\$2,000 - \$9,999	20	5	750,586
\$10,000 - \$49,999	25	10	165,220
\$50,000 - \$99,999	15	5	521,989
\$100,000 - \$499,999	45	10	3,391,524
\$500,000 - \$999,999	20	5	1,663,055
\$1,000,000 - \$4,999,999	30	10	43,668,156
\$5,000,000 or more	35	15	125,567,737
Other resident companies ⁵	35,000	50	2,665,002
Non-resident	1,150	15	2,436,099
Total non-taxable companies	473,425	3,985	693,662,181

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns ⁶ by taxable income ²	Number of Companies	Opening stock		Purchases & other costs	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,295	2,995	304,486,276	5,505	2,332,456,076
\$2,000 - \$9,999	40,775	5,980	703,525,795	9,965	4,701,776,580
\$10,000 - \$49,999	75,590	13,200	2,180,209,940	20,340	15,221,944,675
\$50,000 - \$99,999	36,265	7,450	1,737,691,344	10,445	12,730,964,632
\$100,000 - \$499,999	60,275	14,565	6,928,627,061	18,840	44,739,976,583
\$500,000 - \$999,999	12,750	3,690	3,949,162,539	4,435	26,830,092,507
\$1,000,000 - \$4,999,999	10,410	3,590	10,771,688,405	4,040	63,953,337,073
\$5,000,000 or more	1,715	715	15,868,307,146	715	73,300,729,061
Public company					
Less than \$2,000	140	10	285,865,866	15	970,497,392
\$2,000 - \$9,999	170	10	869,010	15	7,718,764
\$10,000 - \$49,999	290	50	39,644,355	55	126,063,348
\$50,000 - \$99,999	165	25	7,543,090	30	67,528,725
\$100,000 - \$499,999	485	115	875,001,113	135	3,087,515,775
\$500,000 - \$999,999	220	90	494,780,634	90	1,762,434,894
\$1,000,000 - \$4,999,999	515	220	2,319,069,995	220	9,139,798,135
\$5,000,000 or more	810	485	60,208,042,964	465	275,497,627,597
Other resident companies ⁵	31,815	280	117,749,230	360	1,069,984,840
Non-resident	875	95	12,949,657,491	130	1,267,240,661
Total taxable companies	300,560	53,575	119,741,922,254	75,800	536,807,687,318

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Closing stock		Trade debtors	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,295	3,295	315,576,856	5,110	581,968,878
\$2,000 - \$9,999	40,775	6,335	731,885,970	10,120	901,364,201
\$10,000 - \$49,999	75,590	13,430	2,281,660,256	23,685	2,763,701,379
\$50,000 - \$99,999	36,265	7,395	1,880,855,666	13,480	2,570,321,217
\$100,000 - \$499,999	60,275	14,415	7,163,552,744	26,215	9,794,006,276
\$500,000 - \$999,999	12,750	3,620	4,006,948,791	6,625	5,881,001,594
\$1,000,000 - \$4,999,999	10,410	3,530	11,696,898,386	5,870	14,862,370,611
\$5,000,000 or more	1,715	700	15,892,342,682	1,070	15,910,403,651
Public company					
Less than \$2,000	140	10	284,345,607	25	223,119,693
\$2,000 - \$9,999	170	10	872,032	45	17,789,498
\$10,000 - \$49,999	290	50	50,777,184	105	81,751,098
\$50,000 - \$99,999	165	25	8,282,752	75	26,571,622
\$100,000 - \$499,999	485	115	1,141,634,030	300	771,051,924
\$500,000 - \$999,999	220	90	406,867,938	150	493,941,903
\$1,000,000 - \$4,999,999	515	220	2,205,670,238	405	3,356,849,600
\$5,000,000 or more	810	485	69,570,541,550	710	75,967,033,999
Other resident companies ⁵	31,815	285	140,427,489	595	437,899,848
Non-resident	875	95	11,623,769,847	240	3,586,213,728
Total taxable companies	300,560	54,110	129,402,910,018	94,830	138,227,360,720

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns ⁶ by taxable income ²	Number of Companies	Current assets		Total assets	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,295	23,180	10,876,322,224	23,885	26,362,735,770
\$2,000 - \$9,999	40,775	36,330	14,181,794,640	37,250	20,779,303,139
\$10,000 - \$49,999	75,590	68,695	18,619,737,832	70,085	36,942,526,655
\$50,000 - \$99,999	36,265	33,280	15,692,687,632	33,770	30,138,965,558
\$100,000 - \$499,999	60,275	55,720	56,059,619,776	56,505	107,184,625,984
\$500,000 - \$999,999	12,750	11,965	31,057,409,239	12,110	56,800,614,864
\$1,000,000 - \$4,999,999	10,410	9,825	68,315,419,960	9,925	120,392,032,646
\$5,000,000 or more	1,715	1,635	77,268,944,948	1,650	174,469,612,675
Public company					
Less than \$2,000	140	90	1,453,408,850	95	9,864,649,075
\$2,000 - \$9,999	170	125	128,892,598	125	401,567,460
\$10,000 - \$49,999	290	240	619,334,193	255	2,035,636,849
\$50,000 - \$99,999	165	145	340,834,501	150	993,224,066
\$100,000 - \$499,999	485	435	2,983,162,799	445	7,086,202,278
\$500,000 - \$999,999	220	200	2,228,325,460	210	5,360,435,605
\$1,000,000 - \$4,999,999	515	485	13,765,804,126	495	36,509,932,951
\$5,000,000 or more	810	795	600,892,958,168	805	3,492,545,524,074
Other resident companies ⁵	31,815	2,205	4,128,388,276	2,280	48,463,285,149
Non-resident	875	500	129,450,403,221	525	248,389,282,237
Total taxable companies	300,560	245,850	1,048,063,448,443	250,575	4,424,720,157,035

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns ⁶ by taxable income ²	Number of Companies	Trade creditors		Current liabilities	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,295	5,475	598,874,313	21,205	10,815,891,620
\$2,000 - \$9,999	40,775	10,885	698,151,044	34,210	11,166,037,548
\$10,000 - \$49,999	75,590	25,045	2,284,691,827	65,950	10,596,084,362
\$50,000 - \$99,999	36,265	14,270	1,895,978,946	32,165	8,457,255,818
\$100,000 - \$499,999	60,275	27,425	7,131,442,623	54,140	26,231,151,079
\$500,000 - \$999,999	12,750	6,945	4,049,074,700	11,750	14,717,229,553
\$1,000,000 - \$4,999,999	10,410	6,170	10,810,258,763	9,660	34,701,638,163
\$5,000,000 or more	1,715	1,085	11,326,712,961	1,605	50,018,248,501
Public company					
Less than \$2,000	140	25	216,128,215	80	2,473,616,985
\$2,000 - \$9,999	170	50	15,806,863	115	395,472,142
\$10,000 - \$49,999	290	135	57,892,250	240	214,260,792
\$50,000 - \$99,999	165	100	31,635,349	140	383,853,332
\$100,000 - \$499,999	485	315	538,499,971	425	2,650,473,215
\$500,000 - \$999,999	220	165	257,153,117	200	1,508,772,896
\$1,000,000 - \$4,999,999	515	430	1,973,637,818	485	12,609,264,850
\$5,000,000 or more	810	725	53,166,106,205	790	1,129,281,267,401
Other resident companies ⁵	31,815	645	248,211,737	1,745	8,345,223,493
Non-resident	875	265	4,526,553,479	485	126,582,887,349
Total taxable companies	300,560	100,165	99,826,810,181	235,380	1,451,148,629,099

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns ⁶ by taxable income ²	Number of Companies	Total liabilities		Total debt	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,295	22,385	14,776,344,280	4,715	930,100,385
\$2,000 - \$9,999	40,775	35,580	14,965,087,649	7,715	14,779,914,672
\$10,000 - \$49,999	75,590	67,890	19,098,872,210	14,905	4,414,648,969
\$50,000 - \$99,999	36,265	32,865	14,557,696,432	7,170	3,086,642,028
\$100,000 - \$499,999	60,275	55,140	46,606,285,014	11,755	11,171,028,384
\$500,000 - \$999,999	12,750	11,885	22,865,786,352	2,680	4,791,231,870
\$1,000,000 - \$4,999,999	10,410	9,765	52,356,672,055	2,350	12,815,344,072
\$5,000,000 or more	1,715	1,625	88,153,866,837	570	33,588,741,486
Public company					
Less than \$2,000	140	85	3,973,751,979	10	3,349,793,603
\$2,000 - \$9,999	170	115	544,615,299	15	4,444,001
\$10,000 - \$49,999	290	245	927,751,123	45	921,059,375
\$50,000 - \$99,999	165	145	615,722,621	25	324,584,034
\$100,000 - \$499,999	485	440	4,771,469,217	120	1,178,974,019
\$500,000 - \$999,999	220	205	3,111,076,649	75	886,992,370
\$1,000,000 - \$4,999,999	515	495	24,181,352,442	230	11,109,417,877
\$5,000,000 or more	810	800	2,886,110,309,670	495	783,908,222,683
Other resident companies ⁵	31,815	1,825	42,865,858,985	330	27,472,539,167
Non-resident	875	505	471,609,558,443	110	132,224,187,683
Total taxable companies	300,560	242,000	3,712,092,077,257	53,315	1,046,957,866,678

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns ⁶ by taxable income ²	Number of Companies	Shareholders' funds		Dividends franked	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,295	23,870	11,586,391,490	4,470	192,078,975
\$2,000 - \$9,999	40,775	37,255	5,814,215,490	9,020	402,221,499
\$10,000 - \$49,999	75,590	70,060	17,843,045,240	22,915	1,218,731,493
\$50,000 - \$99,999	36,265	33,755	15,581,269,126	13,850	1,003,063,635
\$100,000 - \$499,999	60,275	56,490	60,578,340,970	27,670	4,107,670,669
\$500,000 - \$999,999	12,750	12,110	33,934,828,512	6,750	2,451,222,964
\$1,000,000 - \$4,999,999	10,410	9,925	68,035,360,591	5,885	5,336,301,364
\$5,000,000 or more	1,715	1,650	86,315,745,838	1,005	7,900,146,656
Public company					
Less than \$2,000	140	95	5,890,897,096	10	6,106,542
\$2,000 - \$9,999	170	125	-143,047,839	10	220,024
\$10,000 - \$49,999	290	255	1,107,885,726	35	2,526,824
\$50,000 - \$99,999	165	150	377,501,445	25	1,621,544
\$100,000 - \$499,999	485	445	2,314,733,061	115	43,522,291
\$500,000 - \$999,999	220	210	2,249,358,956	60	52,538,890
\$1,000,000 - \$4,999,999	515	495	12,328,580,509	185	426,571,076
\$5,000,000 or more	810	800	606,435,214,404	430	44,373,398,210
Other resident companies ⁵	31,815	2,275	5,597,426,164	220	81,326,672
Non-resident	875	520	-223,220,276,206	85	193,578,799
Total taxable companies	300,560	250,485	712,627,470,573	92,735	67,792,848,127

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Franking account balance		Loans to shareholders & associates	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,295	12,720	1,321,508,188	1,990	475,514,525
\$2,000 - \$9,999	40,775	22,230	1,931,481,089	3,855	514,479,159
\$10,000 - \$49,999	75,590	48,280	5,780,824,364	8,775	1,519,105,217
\$50,000 - \$99,999	36,265	25,940	4,783,653,161	4,750	1,237,322,573
\$100,000 - \$499,999	60,275	47,225	19,097,904,969	9,280	4,588,093,313
\$500,000 - \$999,999	12,750	10,795	10,631,828,234	2,045	8,032,614,116
\$1,000,000 - \$4,999,999	10,410	9,175	21,536,503,710	1,680	3,652,316,953
\$5,000,000 or more	1,715	1,585	23,769,137,872	305	3,045,642,979
Public company					
Less than \$2,000	140	50	24,311,687	0	0
\$2,000 - \$9,999	170	65	551,346,922	0	0
\$10,000 - \$49,999	290	145	35,651,054	0	0
\$50,000 - \$99,999	165	100	34,965,997	0	0
\$100,000 - \$499,999	485	340	349,032,363	0	0
\$500,000 - \$999,999	220	175	374,701,666	0	0
\$1,000,000 - \$4,999,999	515	460	2,332,381,138	0	0
\$5,000,000 or more	810	760	58,226,414,969	0	0
Other resident companies ⁵	31,815	1,775	701,681,523	0	0
Non-resident	875	220	197,977,959	5	397,176
Total taxable companies	300,560	182,030	151,681,306,865	32,690	23,065,486,011

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,295	2,585	123,239,822	1,195	61,182,865
\$2,000 - \$9,999	40,775	5,170	203,547,055	2,230	140,228,871
\$10,000 - \$49,999	75,590	12,380	552,319,371	5,030	334,633,307
\$50,000 - \$99,999	36,265	7,160	475,341,676	2,890	293,181,054
\$100,000 - \$499,999	60,275	14,400	1,530,290,491	5,810	917,922,825
\$500,000 - \$999,999	12,750	3,895	3,081,805,799	1,570	480,503,087
\$1,000,000 - \$4,999,999	10,410	3,705	2,180,151,723	1,750	943,523,396
\$5,000,000 or more	1,715	820	3,172,705,087	485	1,356,166,979
Public company					
Less than \$2,000	140	5	168,828,721	5	2,098,925
\$2,000 - \$9,999	170	10	2,040,685	10	277,520
\$10,000 - \$49,999	290	40	9,118,254	15	17,542,670
\$50,000 - \$99,999	165	45	10,903,893	10	1,876,898
\$100,000 - \$499,999	485	205	95,674,662	70	35,737,555
\$500,000 - \$999,999	220	130	56,192,769	50	61,286,244
\$1,000,000 - \$4,999,999	515	375	561,099,318	190	113,193,107
\$5,000,000 or more	810	695	31,022,162,884	480	3,684,490,610
Other resident companies ⁵	31,815	245	55,208,103	115	5,518,586,398
Non-resident	875	155	1,183,048,790	55	288,788,181
Total taxable companies	300,560	52,020	44,483,679,103	21,960	14,251,220,492

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns ⁶ by taxable income ²	Number of Companies	Total salary & wage expenses		Payments to associated persons	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,295	11,655	1,470,432,924	7,970	532,992,775
\$2,000 - \$9,999	40,775	19,875	2,719,105,267	13,330	972,073,906
\$10,000 - \$49,999	75,590	39,535	7,187,426,479	27,095	2,383,013,861
\$50,000 - \$99,999	36,265	18,865	5,355,533,438	12,630	1,374,154,032
\$100,000 - \$499,999	60,275	30,450	15,899,612,670	19,605	2,870,161,783
\$500,000 - \$999,999	12,750	6,580	7,862,487,550	3,815	856,839,965
\$1,000,000 - \$4,999,999	10,410	5,470	15,419,940,871	2,900	1,047,804,743
\$5,000,000 or more	1,715	965	18,291,616,624	385	347,059,113
Public company					
Less than \$2,000	140	25	468,324,995	10	590,354
\$2,000 - \$9,999	170	40	26,028,318	15	1,284,552
\$10,000 - \$49,999	290	110	82,855,512	40	2,816,857
\$50,000 - \$99,999	165	80	63,227,828	20	3,295,625
\$100,000 - \$499,999	485	305	677,920,315	35	5,371,143
\$500,000 - \$999,999	220	155	662,221,604	20	5,132,265
\$1,000,000 - \$4,999,999	515	430	4,458,595,411	35	66,397,385
\$5,000,000 or more	810	750	87,216,999,372	15	23,986,383
Other resident companies ⁵	31,815	605	460,275,334	235	24,669,318
Non-resident	875	290	1,564,186,941	35	6,343,175
Total taxable companies	300,560	136,180	169,886,791,453	88,190	10,523,987,235

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Net foreign income	
	no.	no.	\$
Taxable⁴			
Resident			
Private company			
Less than \$2,000	27,295	140	4,268,732
\$2,000 - \$9,999	40,775	490	13,270,471
\$10,000 - \$49,999	75,590	1,635	20,446,038
\$50,000 - \$99,999	36,265	1,130	39,816,834
\$100,000 - \$499,999	60,275	2,900	112,781,755
\$500,000 - \$999,999	12,750	860	89,568,506
\$1,000,000 - \$4,999,999	10,410	930	234,563,324
\$5,000,000 or more	1,715	310	482,800,268
Public company			
Less than \$2,000	140	5	136,925,278
\$2,000 - \$9,999	170	5	-9,642
\$10,000 - \$49,999	290	5	6,877,704
\$50,000 - \$99,999	165	5	661,101
\$100,000 - \$499,999	485	20	6,483,212
\$500,000 - \$999,999	220	20	7,306,426
\$1,000,000 - \$4,999,999	515	80	72,261,830
\$5,000,000 or more	810	260	4,744,373,021
Other resident companies ⁵	31,815	50	2,675,756
Non-resident	875	20	9,549,919
Total taxable companies	300,560	8,860	5,984,620,533

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Opening stock		Purchases & other costs	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	449,015	69,045	27,369,052,901	104,125	98,231,343,345
\$2,000 - \$9,999	42,890	6,180	737,790,940	10,190	4,945,498,860
\$10,000 - \$49,999	78,310	13,415	2,297,038,667	20,610	15,537,466,956
\$50,000 - \$99,999	37,615	7,530	1,796,022,183	10,540	12,873,167,144
\$100,000 - \$499,999	63,045	14,715	8,902,101,992	19,015	47,281,992,995
\$500,000 - \$999,999	13,485	3,735	4,063,337,439	4,480	27,087,971,682
\$1,000,000 - \$4,999,999	11,135	3,645	11,196,581,705	4,090	64,988,607,699
\$5,000,000 or more	1,905	735	16,952,668,733	735	76,378,127,863
Public company					
Less than \$2,000	4,895	995	29,577,116,781	1,035	72,810,664,831
\$2,000 - \$9,999	190	15	2,728,416	20	13,472,207
\$10,000 - \$49,999	315	55	165,705,398	60	830,021,323
\$50,000 - \$99,999	185	25	7,562,567	30	67,544,472
\$100,000 - \$499,999	525	125	974,613,846	140	3,374,447,083
\$500,000 - \$999,999	235	95	724,839,774	95	3,383,655,884
\$1,000,000 - \$4,999,999	545	235	2,888,672,282	230	10,086,425,050
\$5,000,000 or more	850	500	61,126,930,799	475	285,122,344,627
Other resident companies ⁵	66,815	775	966,024,977	970	5,891,210,526
Non-resident	2,030	275	14,041,141,670	345	2,150,358,852
Total companies	773,990	122,090	183,789,931,070	177,195	731,054,321,399

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Closing stock		Trade debtors	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	449,015	70,940	29,169,252,814	97,945	22,362,733,437
\$2,000 - \$9,999	42,890	6,535	777,486,511	10,340	948,066,468
\$10,000 - \$49,999	78,310	13,650	2,402,217,588	24,040	2,837,895,128
\$50,000 - \$99,999	37,615	7,470	1,936,817,194	13,610	2,608,061,499
\$100,000 - \$499,999	63,045	14,575	7,788,088,672	26,475	10,149,716,474
\$500,000 - \$999,999	13,485	3,670	4,106,896,522	6,690	5,936,032,919
\$1,000,000 - \$4,999,999	11,135	3,585	11,878,222,113	5,945	15,181,002,303
\$5,000,000 or more	1,905	725	17,050,365,496	1,095	16,494,792,215
Public company					
Less than \$2,000	4,895	990	25,143,807,850	2,060	28,787,649,254
\$2,000 - \$9,999	190	15	2,543,971	50	222,126,644
\$10,000 - \$49,999	315	55	264,410,995	120	100,127,502
\$50,000 - \$99,999	185	25	8,294,797	75	26,719,370
\$100,000 - \$499,999	525	120	1,245,257,879	320	823,596,274
\$500,000 - \$999,999	235	95	604,535,333	165	1,181,444,012
\$1,000,000 - \$4,999,999	545	235	2,796,609,627	425	3,945,835,918
\$5,000,000 or more	850	500	70,345,661,161	735	82,005,760,527
Other resident companies ⁵	66,815	780	888,305,861	1,420	1,348,566,512
Non-resident	2,030	275	12,727,220,242	535	4,529,269,946
Total companies	773,990	124,235	189,135,994,626	192,050	199,489,396,402

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Current assets		Total assets	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	449,015	363,885	148,691,832,362	380,965	410,555,079,251
\$2,000 - \$9,999	42,890	38,030	14,714,409,591	39,035	21,848,893,695
\$10,000 - \$49,999	78,310	71,000	19,787,771,663	72,490	39,780,036,622
\$50,000 - \$99,999	37,615	34,395	16,406,456,955	34,950	31,958,321,591
\$100,000 - \$499,999	63,045	58,025	59,880,939,898	58,970	117,380,856,619
\$500,000 - \$999,999	13,485	12,600	32,233,788,528	12,785	60,748,884,188
\$1,000,000 - \$4,999,999	11,135	10,445	72,028,655,725	10,590	134,801,609,805
\$5,000,000 or more	1,905	1,795	81,393,112,490	1,830	192,574,367,808
Public company					
Less than \$2,000	4,895	4,180	154,599,042,341	4,335	594,145,786,892
\$2,000 - \$9,999	190	140	1,011,260,712	145	5,570,309,825
\$10,000 - \$49,999	315	265	1,118,266,929	280	6,555,895,653
\$50,000 - \$99,999	185	155	352,671,165	165	1,402,533,888
\$100,000 - \$499,999	525	475	3,778,001,302	485	9,989,657,037
\$500,000 - \$999,999	235	215	4,037,402,934	225	12,034,566,734
\$1,000,000 - \$4,999,999	545	515	17,955,014,350	530	49,849,381,707
\$5,000,000 or more	850	830	616,502,220,785	840	3,572,528,076,907
Other resident companies ⁵	66,815	5,430	7,295,028,905	5,815	58,919,749,894
Non-resident	2,030	1,275	233,873,005,101	1,350	393,542,892,152
Total companies	773,990	603,655	1,485,658,881,736	625,780	5,714,186,900,268

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Trade creditors		Current liabilities	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	449,015	108,865	19,220,137,647	311,840	149,556,545,154
\$2,000 - \$9,999	42,890	11,155	737,386,007	35,465	11,395,736,559
\$10,000 - \$49,999	78,310	25,415	2,334,347,019	67,645	11,234,319,332
\$50,000 - \$99,999	37,615	14,430	1,924,460,667	32,940	8,762,404,971
\$100,000 - \$499,999	63,045	27,740	7,434,387,757	55,605	28,111,828,787
\$500,000 - \$999,999	13,485	7,020	4,083,469,677	12,125	15,371,813,703
\$1,000,000 - \$4,999,999	11,135	6,280	10,972,391,154	10,055	37,339,643,641
\$5,000,000 or more	1,905	1,125	11,828,876,955	1,725	52,250,973,254
Public company					
Less than \$2,000	4,895	2,770	29,912,216,290	3,940	183,026,844,944
\$2,000 - \$9,999	190	60	390,518,466	125	1,520,009,469
\$10,000 - \$49,999	315	145	178,184,288	260	2,359,018,622
\$50,000 - \$99,999	185	105	33,884,676	150	407,519,061
\$100,000 - \$499,999	525	340	589,868,882	460	3,512,946,227
\$500,000 - \$999,999	235	175	466,080,155	215	1,937,291,472
\$1,000,000 - \$4,999,999	545	455	2,471,034,312	515	16,948,790,577
\$5,000,000 or more	850	755	55,101,188,476	825	1,154,427,778,369
Other resident companies ⁵	66,815	1,590	1,020,609,895	4,005	10,639,564,410
Non-resident	2,030	615	5,397,268,740	1,200	232,361,406,275
Total companies	773,990	209,035	154,096,311,063	539,095	1,921,164,434,827

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Total liabilities		Total debt	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	449,015	349,320	329,662,708,362	82,725	144,315,193,313
\$2,000 - \$9,999	42,890	37,105	15,390,754,660	8,010	14,875,565,137
\$10,000 - \$49,999	78,310	69,900	20,457,534,630	15,270	4,691,022,096
\$50,000 - \$99,999	37,615	33,785	15,248,464,715	7,315	3,297,538,894
\$100,000 - \$499,999	63,045	56,940	50,979,207,502	12,060	12,561,266,227
\$500,000 - \$999,999	13,485	12,345	24,541,528,731	2,750	5,778,739,403
\$1,000,000 - \$4,999,999	11,135	10,230	58,219,584,278	2,425	15,741,989,171
\$5,000,000 or more	1,905	1,755	96,652,094,919	595	38,678,874,015
Public company					
Less than \$2,000	4,895	4,195	416,176,801,341	1,235	237,863,477,999
\$2,000 - \$9,999	190	130	4,838,825,518	20	3,120,597,296
\$10,000 - \$49,999	315	270	4,255,097,066	55	3,038,340,230
\$50,000 - \$99,999	185	155	946,506,543	30	333,837,076
\$100,000 - \$499,999	525	480	6,523,604,586	140	2,398,565,926
\$500,000 - \$999,999	235	225	4,577,093,638	80	1,539,894,289
\$1,000,000 - \$4,999,999	545	525	31,005,758,222	245	14,117,950,787
\$5,000,000 or more	850	835	2,923,536,458,123	520	793,288,591,149
Other resident companies ⁵	66,815	4,425	49,360,178,655	935	31,344,828,475
Non-resident	2,030	1,285	609,522,040,846	335	228,559,241,692
Total companies	773,990	583,915	4,661,894,242,335	134,740	1,555,545,513,175

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Shareholders' funds		Dividends franked	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	449,015	383,785	80,540,410,388	43,405	3,380,881,825
\$2,000 - \$9,999	42,890	39,045	6,458,139,035	9,530	432,867,695
\$10,000 - \$49,999	78,310	72,465	19,321,892,787	23,850	1,271,608,176
\$50,000 - \$99,999	37,615	34,935	16,709,856,876	14,430	1,045,755,279
\$100,000 - \$499,999	63,045	58,955	66,401,649,117	28,940	4,328,329,360
\$500,000 - \$999,999	13,485	12,780	36,207,355,457	7,110	2,637,886,775
\$1,000,000 - \$4,999,999	11,135	10,590	76,582,025,527	6,250	5,754,198,345
\$5,000,000 or more	1,905	1,830	95,922,272,889	1,100	8,581,453,914
Public company					
Less than \$2,000	4,895	4,380	177,968,985,551	140	512,047,620
\$2,000 - \$9,999	190	145	731,484,307	10	2,220,024
\$10,000 - \$49,999	315	280	2,300,798,587	40	2,936,903
\$50,000 - \$99,999	185	165	456,027,345	30	1,917,196
\$100,000 - \$499,999	525	485	3,466,052,451	125	50,340,231
\$500,000 - \$999,999	235	225	7,457,473,096	70	61,391,663
\$1,000,000 - \$4,999,999	545	530	18,843,623,485	200	470,190,309
\$5,000,000 or more	850	840	648,991,618,784	445	45,470,620,114
Other resident companies ⁵	66,815	5,815	9,559,571,239	335	115,417,656
Non-resident	2,030	1,340	-215,979,148,694	120	216,865,839
Total companies	773,990	628,590	1,051,940,088,227	136,130	74,336,928,924

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Franking account balance		Loans to shareholders & associates	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	449,015	149,715	25,243,639,112	23,535	10,787,859,708
\$2,000 - \$9,999	42,890	23,590	2,156,932,063	3,975	539,621,555
\$10,000 - \$49,999	78,310	50,195	6,237,220,516	8,975	1,578,129,954
\$50,000 - \$99,999	37,615	26,955	5,058,489,663	4,845	1,271,473,791
\$100,000 - \$499,999	63,045	49,425	20,590,061,925	9,545	5,042,961,963
\$500,000 - \$999,999	13,485	11,390	11,229,828,725	2,120	8,105,874,773
\$1,000,000 - \$4,999,999	11,135	9,760	23,523,915,103	1,755	3,899,036,982
\$5,000,000 or more	1,905	1,750	25,379,050,086	325	3,209,530,310
Public company					
Less than \$2,000	4,895	1,215	12,161,733,948	0	0
\$2,000 - \$9,999	190	70	561,972,089	0	0
\$10,000 - \$49,999	315	155	449,602,260	0	0
\$50,000 - \$99,999	185	110	67,264,485	0	0
\$100,000 - \$499,999	525	375	390,055,210	0	0
\$500,000 - \$999,999	235	180	399,472,439	0	0
\$1,000,000 - \$4,999,999	545	485	2,472,072,229	0	0
\$5,000,000 or more	850	790	60,438,363,223	0	0
Other resident companies ⁵	66,815	3,090	980,724,430	0	0
Non-resident	2,030	400	377,589,308	15	2,860,626
Total companies	773,990	329,650	197,717,986,814	55,095	34,437,349,662

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	449,015	50,535	7,743,711,121	24,620	4,101,914,402
\$2,000 - \$9,999	42,890	5,290	208,936,537	2,305	147,315,680
\$10,000 - \$49,999	78,310	12,565	569,984,038	5,125	340,790,505
\$50,000 - \$99,999	37,615	7,230	491,342,490	2,940	336,895,124
\$100,000 - \$499,999	63,045	14,565	1,610,194,047	5,900	949,305,012
\$500,000 - \$999,999	13,485	3,940	3,088,920,502	1,595	493,063,997
\$1,000,000 - \$4,999,999	11,135	3,765	2,302,888,273	1,780	952,688,436
\$5,000,000 or more	1,905	850	3,638,968,047	500	1,479,428,273
Public company					
Less than \$2,000	4,895	1,530	21,101,957,825	700	8,187,136,475
\$2,000 - \$9,999	190	15	575,170,187	15	330,897
\$10,000 - \$49,999	315	45	2,070,644,165	15	20,402,186
\$50,000 - \$99,999	185	55	11,491,767	10	1,980,555
\$100,000 - \$499,999	525	215	112,359,307	75	37,744,795
\$500,000 - \$999,999	235	135	572,127,760	50	62,236,797
\$1,000,000 - \$4,999,999	545	390	947,004,210	200	193,873,375
\$5,000,000 or more	850	715	31,715,017,087	495	3,731,218,302
Other resident companies ⁵	66,815	590	212,562,672	265	5,583,889,200
Non-resident	2,030	320	3,060,911,994	130	422,436,634
Total companies	773,990	102,755	80,034,192,029	46,730	27,042,650,645

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Total salary & wage expenses		Payments to associated persons	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	449,015	174,905	41,153,728,431	112,195	8,764,837,276
\$2,000 - \$9,999	42,890	20,265	2,777,985,469	13,585	996,214,814
\$10,000 - \$49,999	78,310	40,010	7,332,533,867	27,435	2,403,295,730
\$50,000 - \$99,999	37,615	19,050	5,413,734,784	12,775	1,385,780,832
\$100,000 - \$499,999	63,045	30,775	16,514,361,976	19,830	2,899,219,054
\$500,000 - \$999,999	13,485	6,660	7,991,483,107	3,865	890,045,481
\$1,000,000 - \$4,999,999	11,135	5,545	16,038,328,201	2,940	1,054,346,987
\$5,000,000 or more	1,905	995	19,038,424,219	395	363,321,406
Public company					
Less than \$2,000	4,895	2,340	26,837,309,091	305	80,872,947
\$2,000 - \$9,999	190	50	126,269,557	20	1,311,802
\$10,000 - \$49,999	315	115	178,542,409	40	2,959,499
\$50,000 - \$99,999	185	90	71,861,298	20	3,688,158
\$100,000 - \$499,999	525	330	760,292,405	40	5,711,427
\$500,000 - \$999,999	235	165	965,768,196	20	5,588,255
\$1,000,000 - \$4,999,999	545	450	5,559,337,415	35	66,911,935
\$5,000,000 or more	850	780	90,674,999,146	15	24,389,883
Other resident companies ⁵	66,815	1,600	1,411,918,617	575	47,636,166
Non-resident	2,030	605	2,268,583,245	110	24,397,383
Total companies	773,990	304,735	245,115,461,433	194,205	19,020,529,035

Taxation statistics 2009–10

Table 2D : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Financial and other information items excluding non-membership period returns⁶ by taxable income²	Number of Companies	Net foreign income	
	no.	no.	\$
Total			
Resident			
Private company			
Less than \$2,000	449,015	2,445	329,023,168
\$2,000 - \$9,999	42,890	810	15,120,081
\$10,000 - \$49,999	78,310	2,075	27,611,076
\$50,000 - \$99,999	37,615	1,325	45,938,737
\$100,000 - \$499,999	63,045	3,235	145,064,034
\$500,000 - \$999,999	13,485	915	119,095,954
\$1,000,000 - \$4,999,999	11,135	1,000	274,703,277
\$5,000,000 or more	1,905	335	538,556,317
Public company			
Less than \$2,000	4,895	125	152,161,375
\$2,000 - \$9,999	190	10	740,944
\$10,000 - \$49,999	315	15	7,042,924
\$50,000 - \$99,999	185	5	1,183,090
\$100,000 - \$499,999	525	30	9,874,736
\$500,000 - \$999,999	235	25	8,969,481
\$1,000,000 - \$4,999,999	545	90	115,929,986
\$5,000,000 or more	850	270	4,869,940,758
Other resident companies ⁵	66,815	100	5,340,758
Non-resident	2,030	35	11,986,018
Total companies	773,990	12,845	6,678,282,714